

## **EXHIBIT 6**

### **Equipment Inspection, Maintenance, and Repair Program**

#### **A. Inspection, Maintenance, and Repair of Mainline Valves.**

**1. Inspection and cycling.** Olympic shall inspect all mainline valves on the Pipeline System at an interval not exceeding 7½ months but at least twice each calendar year. The inspection shall consist of (1) cycling the valve to verify the operability of the valve and the valve actuator; (2) visually inspecting the general condition of the valve for signs of corrosion, leakage, or any other mechanical problems; (3) inspecting the general housekeeping around the valve; (4) cleaning out the gearbox, servicing the packing, flushing and/or draining valve bottoms as appropriate in accordance with sound engineering practice; and (5) documenting any deficiencies noted and/or maintenance activities performed during the inspection.

**2. Maintenance and repair.** Olympic shall service (lubricate, add/replace valve packing, etc.) all valves and valve operators as appropriate during each inspection in accordance with sound engineering practices. Olympic promptly shall correct deficiencies identified during the inspections by repair or replacement of defective components, or replacement of the valve or valve operator as appropriate in accordance with sound engineering practice. Olympic shall document all corrective actions to address deficiencies within 7 days after completing the corrective action.

#### **B. Inspection, Maintenance and Repair of Control Valves and Control Valve Actuators.**

**1. Semi-annual Inspection.** Olympic shall inspect all Control Valves and Control Valve Actuators at an interval not exceeding 7½ months but at least twice each calendar year. The inspection shall consist of (1) cycling the valve to verify the operability of the valve and the valve actuator; (2) visually inspecting the general condition of the valve for signs of corrosion, leakage, or any other mechanical problems; (3) verifying that the actuator is operating within normal operating parameters; (4) Checking for proper operation of the PID controller; (5) lubricating all hydraulic and pneumatic actuators; and (6) documenting any deficiencies noted and or maintenance activities performed during the inspection.

**2. Monthly Inspection.** Olympic shall visually inspect all Control Valves during normal station inspections at least monthly to check for any fluid leaks and the general condition of the valve and the valve actuator.

**3. Maintenance and Repair.** Olympic shall service (lubricate, servicing valve packing, etc) control valves and actuators as appropriate during each inspection in accordance with sound engineering practices. Olympic promptly shall correct deficiencies identified during

the inspections by repair or replacement of defective components, or replacement of the control valve and/or actuator as appropriate in accordance with sound engineering practice. Olympic shall document all corrective actions to address deficiencies within 7 days after completing the corrective action.

**C. Inspection and Calibration of Station Pressure Transmitters and Switches.**

**1. Monthly Verification.** Olympic shall verify all station remote pressure readings each month by comparing the local reading at the station to those displayed at the control center. If the reading comparison reveals an inconsistency in excess of equipment manufacturer's tolerances, Olympic shall re-calibrate, repair or replace the transducer.

**2. Semiannual Calibration.** Olympic shall calibrate all pressure transducers at an interval not exceeding 7½ months but at least twice each calendar year. The calibration shall consist of (1) checking the wiring connections for mechanical integrity; (2) verifying the 0, 50% and 100% span settings using a calibrated pressure source (e.g., deadweight tester, master gauge, etc.); (3) verifying that local and remote display devices are consistent with the transducer output; (4) verifying that any shutdown or other control device utilized by the transducer is functioning properly; (5) verifying that any local or remote alarm connected to the transducer is functioning properly; and (6) documenting any deficiencies noted and or maintenance activities performed during the calibration. If the transducer cannot be calibrated within the manufacturer's tolerances, Olympic promptly shall repair or replace the transducer.

**3. Pressure Switch Verification.** Olympic shall verify the functionality of all pressure switches at intervals of not exceeding 7½ months but at least twice each year by (1) connecting the switch to a calibrated pressure source; (2) confirming that the switch activates at the design pressure and; (3) verifying that all local and remote alarms associated with the switch are functioning. If the switch fails to function within the manufacturer's tolerances, Olympic shall repair or replace the switch. Olympic shall document repairs or replacement of the pressure switch within 7 days after completing the corrective action.

**D. Inspection, Calibration, and Maintenance of Relief Valves**

**1. Semiannual Inspection.** Olympic shall exercise and inspect all mainline relief valves at an interval not exceeding 7½ months but at least twice each calendar year. The inspection shall consist of (1) verifying operability of the valve; (2) visually inspecting the general condition of the valve for signs of corrosion, leakage, or any other mechanical problems; (3) verifying the operability of the relief valve flow switch, if applicable, including the remote and/or local annunciation, if applicable; and (4) documenting any deficiencies noted and or maintenance activities performed during the inspection.

**2. Maintenance and Repair.** Olympic shall service (lubricate, servicing valve packing, etc.) relief valves as appropriate during each inspection in accordance with sound engineering practices. Olympic promptly shall correct deficiencies identified during the inspections by repair or replacement of defective components, or replacement of the control valve or actuator appropriate in accordance with sound engineering practices. Olympic shall

document repairs or replacements of relief valves within 7 days after completing the corrective action.

**3. Maintenance Schedule.** Olympic shall schedule all maintenance required above through Olympic's Maintenance Management System. Olympic shall maintain documentation of all maintenance requirements required by the Consent Decree and shall make the documentation available to EPA and the Independent Monitoring Contractor during any physical site visit. Additionally, Olympic shall submit copies of any or all documentation required by this Program within 10 days after the date of a request from either EPA or the Independent Monitoring Contractor. The documentation shall include:

- a. date of the inspections or test;
- b. name of person who performed the inspection or test;
- c. the serial number or other identifier of the pipeline component;
- d. results of the inspection or test; and
- e. correction of any deficiencies identified during inspection or test.

**E. Procedure for Adjusting Pressure Settings.**

Olympic's Engineering Department is responsible for calculating the maximum operating discharge pressure of a station and establishing the maximum control and shutdown set points of the Pipeline System.

Olympic shall review annually the Maximum Operating Discharge Pressure of each station. The Engineering Department will issue a letter documenting the review to the Control Center, and the District Manager. Any changes made to operating or control setpoints must be approved through Olympic's Management of Change Process.